

Report of Contributions and Expenditures For Political Action Committees (Utah Code Section 20A-11-601)

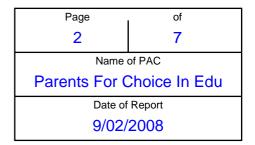
Street Address Suite/Apartment/PO Box: 124 South 400 East Ste 230 Also known as Type of Repo (Check the appropria INTERIM REPORTS: X August 31st Seven days before a General Election Report Verificat	YEAR-END REPOR January 10th of Yes	every year	Zip 8411
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INTERIM REPORTS: X August 31st Seven days before a General Election	YEAR-END REPOR January 10th of Yes	every year	
X August 31st ☐ Seven days before a General Election	☐ January 10th of ☐ Yes	every year	
Seven days before a General Election	Yes		
	Is this re		
Report Verificat	Is this re		
Report Verificat	X No	port an amendr	ment?
	tion		
Elisa Clement	ts		
Print Name of Treasurer or F	inancial Officer		
affirm that this Report of Contributio true, accurate and correct to the b	ons and Expenditures is pest of my knowledge.		
Elisa Clement			
Signature of Treasurer or Fi	nancial Officer		
9/02/2008 Date		_	
		Use Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received	



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 1/1/2008
Ending Date: 8/27/2008
Due Date: 9/2/2008

В	ALANCE SUMMARY		YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,813.53	
2	Total Contributions Received (See Schedule A)	\$222,424.00	\$222,424.00
3	Subtotal (Add lines 1 & 2)	\$234,237.53	
4	Total Expenditures Made (See Schedule B)	\$162,673.17	\$162,673.17
5	Ending Balance (Subtract Line 3 from Line 4)	\$71,564.36	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
All Children Matter, Inc.	201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503				\$25,000.00
Bryne, Patrick M	700 Bitner Rd Park City, UT 00000				\$94,000.00
All Children Matter, Inc.	201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503				\$50,000.00
Bagley, Terrence & Robyn	9046 South Cobble Canyon Ln Sandy, UT 84093				\$1,000.00
Bryne, Patrick M	700 Bitner Rd Park City, UT 00000				\$50,000.00
Fillmore, Lincoln	2355 Karalee Way Sandy, UT 84092				\$100.00
Clark, Judith	1061 North Nayon Drive #F Layton, UT 84040				\$50.00
Clements, Elisa	1333 South 1590 E Provo, UT 84606				\$75.00
Charter Solutions	2355 Karalee Way Sandy, UT 84092				\$100.00
Fillmore, Alexandra	2355 Karalee Way Sandy, 84092				\$99.00
Holmes, Doug	321 Oak Lane Farmington, 84025				\$2,000.00
SUB TOTAL FOR THIS PAGE					\$222,424.00
TOTAL CONTRIBUTIONS RECEIVED					\$222,424.00
	All Children Matter, Inc. Bryne, Patrick M All Children Matter, Inc. Bagley, Terrence & Robyn Bryne, Patrick M Fillmore, Lincoln Clark, Judith Clements, Elisa Charter Solutions Fillmore, Alexandra Holmes, Doug AL FOR THIS PAGE	All Children Matter, Inc. Bryne, Patrick M All Children Matter, Inc. Bryne, Patrick M All Children Matter, Inc. Bagley, Terrence & Robyn Bryne, Patrick M Park City, UT 00000 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 9046 South Cobble Canyon Ln Sandy, UT 84093 700 Bitner Rd Park City, UT 00000 Fillmore, Lincoln Clark, Judith Clark, Judith Clements, Elisa Charter Solutions Fillmore, Alexandra Holmes, Doug 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 9046 South Cobble Canyon Ln Sandy, UT 84093 700 Bitner Rd Park City, UT 00000 2355 Karalee Way Sandy, UT 84092 1061 North Nayon Drive #F Layton, UT 84040 2355 Karalee Way Sandy, UT 84092 3255 Karalee Way Sandy, UT 84092 4092 4100 Alexandra 4100	All Children Matter, Inc. 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 700 Bitner Rd Park City, UT 00000 All Children Matter, Inc. 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 Bagley, Terrence & Robyn Bryne, Patrick M 700 Bitner Rd Park City, UT 00000 Park City, UT 00000 Fillmore, Lincoln 2355 Karalee Way Sandy, UT 84092 Clark, Judith Clements, Elisa 1333 South 1590 E Provo, UT 84606 Charter Solutions 2355 Karalee Way Sandy, UT 84092 Fillmore, Alexandra 2355 Karalee Way Sandy, UT 84092 Holmes, Doug 321 Oak Lane Farmington, 84025 AL FOR THIS PAGE	All Children Matter, Inc. 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 700 Bitner Rd Park City, UT 00000 All Children Matter, Inc. 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 201 Monroe Ave NW Ste 300 Grand Rapids, MI 49503 Bagley, Terrence & Robyn Bryne, Patrick M 700 Bitner Rd Park City, UT 00000 Fillmore, Lincoln 2355 Karalee Way Sandy, UT 84092 Clark, Judith Clements, Elisa 1333 South 1590 E Provo, UT 84606 Charter Solutions 2355 Karalee Way Sandy, UT 84092 Fillmore, Alexandra 2355 Karalee Way Sandy, UT 84092 Layton, UT 84092 Fillmore, Alexandra 2355 Karalee Way Sandy, UT 84092 Holmes, Doug 321 Oak Lane Farmington, 84025 AL FOR THIS PAGE	All Children Matter, Inc. Bryne, Patrick M All Children Matter, Inc. Bryne, Patrick M All Children Matter, Inc. Bryne, Patrick M All Children Matter, Inc. Bagley, Terrence & Robyn Bryne, Patrick M Park City, UT 00000 Crand Rapids, MI 49503 Bagley, Terrence & Robyn Bryne, Patrick M Park City, UT 84093 Bryne, Patrick M Park City, UT 00000 Fillmore, Lincoln Clark, Judith Clements, Elisa Clements, Elisa Charter Solutions Provo, UT 84092 Fillmore, Alexandra Casses Karalee Way Sandy, UT 84092 Fillmore, Alexandra Casses Karalee Way Sandy, UT 84092 Clark, Judith Clements, Elisa Charter Solutions Casses Karalee Way Sandy, UT 84092 Clark, Judith Clements, Elisa Charter Solutions Casses Karalee Way Sandy, UT 84092 Clark, Judith Clements, Elisa Charter Solutions Casses Karalee Way Sandy, UT 84092 Clark, Judith Clements, Elisa Charter Solutions Casses

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/8/2008	Mark Madsen	Campaign contribution				\$500.00
1/10/2008	Replublican Senate Campaign Committee	Campaign Contribution				\$2,000.00
1/16/2008	Utah House Republican Caucus	Campaign contribution				\$1,500.00
1/17/2008	Carl Wimmer	Campaign contribution				\$500.00
3/25/2008	Joe Thomasula	Design Services	X			\$400.00
3/25/2008	Mark Madsen	Campaign contribution				\$500.00
3/25/2008	September Inc.	Phone bank	X		X	\$1,893.75
3/25/2008	September Inc.	Phone Bank	X		X	\$1,062.50
3/25/2008	Steve Urquhart	Campaign contribution				\$1,000.00
3/28/2008	September Inc.	Phone bank	X		X	\$1,438.13
3/31/2008	Forthgear	Convention materials				\$3,002.72
4/1/2008	DAVIS COUNTY REPUBLICAN PARTY	Convention booth				\$250.00
4/1/2008	Utah Republican Party	Convention booth				\$1,500.00
4/10/2008	Fab 5 Pac	Campaign contribution				\$500.00
4/11/2008	Utah Republican Party	Convention Booth				\$250.00
4/11/2008	Weber Co. Republican Party	Convention booth				\$200.00
4/15/2008	Greg Curtis	List services	X			\$1,723.00
4/15/2008	September Inc.	Phone bank	X		X	\$915.63
4/15/2008	September Inc.	Phone bank	X		X	\$3,756.25
4/16/2008	September Inc.	Phone bank	X		X	\$125.00
SUB TOTAL FOR THIS PAGE						\$23,016.98
TOTAL EXPENDITURES MADE						\$23,016.98

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/16/2008	September Inc.	Phone bank	X		Х	\$575.00
4/16/2008	The Summit Consulting Group, Inc.	Autodial	X			\$55.80
4/17/2008	September Inc.	Phone bank	X			\$1,112.50
4/21/2008	Print Monster	Convention materials			Ш	\$1,385.00
4/28/2008	September Inc.	Phone bank	X		Х	\$2,071.88
4/28/2008	The Summit Consulting Group, Inc.	Autodial	X			\$80.82
4/29/2008	Utah County Republican Party	Convention booth				\$50.00
4/30/2008	The Summit Consulting Group, Inc.	Autodial	X			\$294.60
5/2/2008	Allen Christensen	Campaign contribution				\$500.00
5/5/2008	Salt Lake County Republican Party	Convention booth				\$250.00
5/7/2008	Becky Lockhart	Campaign contribution				\$300.00
5/7/2008	Craig Frank	Campaign contribution				\$250.00
5/7/2008	D. Buttars	Campaign contribution				\$500.00
5/7/2008	Gage Froerer	Campaign contribution				\$200.00
5/7/2008	Greg Hughes	Campaign contribution				\$1,000.00
5/7/2008	Michael Morley	Campaign contribution				\$250.00
5/7/2008	Michael Waddoups	Campaign contribution				\$500.00
5/12/2008	John Valentine	Campaign contribution				\$2,000.00
5/15/2008	Joe Thomasula	Design work	X			\$75.00
6/2/2008	Joe Thomasula	Design Service	Х			\$300.00
SUB TOTAL FOR THIS PAGE					\$11,750.60	
TOTAL EXPENDITURES MADE					\$34,767.58	

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/3/2008	Eric Hutchings	Campaign contribution				\$200.00
6/3/2008	Glenn Donnelson	Campaign contribution				\$500.00
6/4/2008	Print Monster	Mailer	X			\$763.30
6/10/2008	Print Monster	Mailer	X			\$159.75
6/10/2008	Progressive Direct Mail	Mailer	X			\$473.00
6/17/2008	Northwest Litho Graphics	Mailer for Paul Neuenschwander				\$710.02
6/17/2008	Northwest Litho Graphics	Printing	X			\$683.31
6/17/2008	Northwest Litho Graphics	Mailer for Glenn Donnelson				\$710.02
6/17/2008	Progressive Direct Mail	Mailer for Donnelson & Neuenschwander				\$880.82
6/17/2008	Utah House Republican Election Committee	Campaign contribution				\$1,500.00
6/23/2008	Carl Wimmer	Postage	X			\$210.00
6/23/2008	Forthgear	Website				\$55.60
6/23/2008	September Inc.	Polling Feb Jun.			X	\$105,090.05
6/26/2008	September Inc.	Phone bank	X		X	\$1,500.00
7/15/2008	The Summit Consulting Group, Inc.	General voter outreach from 4/1 - 7/15			П	\$1,918.08
7/31/2008	Parents For Choice In Education, Inc	Accounting Services Feb-Aug				\$406.41
7/31/2008	Paul McCarty	Campaign contribution				\$1,500.00
7/31/2008	September Inc.	Phone Bank	X		X	\$1,720.21
7/31/2008	September Inc.	Phone bank	X		Х	\$1,728.13
8/14/2008	September Inc.	Phone bank	X		Х	\$4,312.51
SUB TOTAL FOR THIS PAGE						\$125,021.21
TOTAL EXPENDITURES MADE						\$159,788.79

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Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
8/14/2008	September Inc.	Phone bank	X		X	\$2,884.38
SUB TOTA	AL FOR THIS PAGE					\$2,884.38
TOTAL EX	(PENDITURES MADE					\$162,673.17

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